# EXHIBIT E (PART 1 OF 4)

Severson & Werson

One Embarcadero Center San Francisco, CA 94111 (415) 398-3344

TAX ID 94-2774518

Invoice No.

359598

**JBS** 

October 17, 2013

GMAC Mortgage, LLC Attn: Natasha I. Campbell 1100 Virginia Drive Fort Washington, PA 19006

**CLIENT** 

24064

RESCAP/GMAC

MATTER 0588

Inoue, Hitoshi and Wakana

GMAC Matter No.: 703325

Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE

\$32,441.34

\*\*\* REMITTANCE COPY \*\*\*

Please include this page with payment.

TAX ID 94-2774518

Invoice No.

359598

**JBS** 

October 17, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter

24064 0588

Inoue, Hitoshi and Wakana

GMAC Matter No.: 703325

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED

01/01/1994

09/30/2013

Atty	Date	Description		Hours	Rate	Amount	
JBS	09/01/13	Analysis and evaluation of trial preparation issues	L120	A104	0.80	427.50	342.00
MKS	09/01/13	Preparation for trial including preparation for hearing to determine scope of issues to be addressed in first phase of trial on equitable issues and preparation for cross of plaintiff.	L/440	A101	4.00	270.00	1,080.00
RSS	09/01/13	Prepare for trial.	L440	A104	2.70	288.00	777.60
RSS	09/01/13	Review and analyze pre-trial filings from Plaintiff, including list of issues to be tried in first phase submitted today via facsimile per court order.	L440	A104	0.50	288.00	144.00
MKS	09/02/13	Study and review plaintiff's statement of issues to be addressed in equitable phase of trial. Strategy regarding response to same.	L430	A104	0.50	270.00	135.00
RSS	09/02/13	• •	I.410	A106	2.30	288.00	662.40
RSS	09/02/13		L440	A104	5.90	288.00	1,699.20
MKS		Prepare for day one of trial testimony and prepare witness Kyle Lucas for triatestimony. Review documents to be used as exhibits.	1.440 al	A101	5.00	270.00	1,350.00
MKS	00/03/13	Attend trial, day one of testimony.	L450	A109	7.00	270.00	1,890.00
RSS		Appear at trial of equitable issues.	L450	A109	6.50	288.00	1,872.00
RSS		Draft and revise direct examination outline for testimony of K. Lucas.	L410	A103	2.60	288.00	748.80
RSS	09/03/13	-	L410	A105	0.90	288.00	259.20



TAX ID 94-2774518

Invoice No	. 359598	CLIENT RESCAP/GMAC MATTER Inoue, Hitoshi & Waki	ากล				Page	2
RSS	09/03/13	Conduct trial strategy and preparation with M. Sullivan.	L/440	A104	1.50	288.00	4	32.00
RSS	09/03/13	Review and analyze statutes and case materials to prepare for trial.	1.440	A104	2.90	288.00	.8	35.20
MKS	09/04/13	Trial preparation for direct and cross examination of GMAC's fact witness.	I.440	A101	2.50	270.00	6	575.00
MKS	09/04/13	Prepare Kyle Lucas for trial testimony.	L410	A101	2.50	270.00	6	75.00
MKS	09/04/13	Trial attendance.	L450	A109	6.50	270.00	•	755.00
RSS	09/04/13	Prepare fact witness K. Lucas for direct testimony and cross examination at trial.	L410	A106	2.50	288.00	7	720.00
RSS	09/04/13	Further preparation of fact witness K. Lucas for afternoon testimony at trial.	L410	A106	2.00	288.00		76.00
RSS	09/04/13	Appear at trial for morning and afternoon sessions of bench trial of equitable claims.	L450	A109	5.00	288.00	·	140.00
RSS	09/04/13	Review and analyze trial materials to prepare for post-trial briefing and conclusion of phase one of trial.	L440	A104	3.20	288.00	ç	921.60
RSS	09/06/13	Draft notice of intent to opt out of court ordered discovery facilitator program regarding plaintiff's untimely motion to compel.	L210	A103	0.20	288.00		57.60
RSS	09/06/13	Review and analyze trial transcript to prepare opening post trial brief.	L/440	A104	1.00	288.00	2	288.00
RSS	09/09/13	Draft and revise opening post-trial brief.	L460	A103	2.10	288.00	(	504.80
RSS	09/09/13	Review and analyze trial transcript to prepare post-trial brief on phase one - equitable issues.	I.460	A104	3.10	288.00	8	892.80
MKS	09/10/13	Attention to court's supplemental ruling reversing decision on plaintiff's belated request to re-open case and have the court take judicial notice of lis pendens Strategy re: same.		A104	0.50	270.00	1	135.00
RSS	09/10/13	Strategize with J. Chilton and M. Sullivan regarding post-trial briefing and court's order admitting lis pendens into evidence.	L460	A105	0.50	288.00		144.00
JBS	09/11/13	Analysis and evaluation of order allowing late admission of evidence	L120	A104	0.30	427.50		128.25
RSS	09/12/13	Draft and revise opening post-trial brief.	L460	A103	3.60	288.00	1,0	036.80

# Severson Werson A Professional Corporation

One Embarcadero Center San Francisco, CA 94111 (415) 398-3344

TAX ID 94-2774518

Invoice No	. 359598						Page	3
<del></del>		MATTER Inoue, Hitoshi & Waka		1400	0.50	070.00	135.0	<u></u>
MKS	09/13/13	Review and revise first draft of GMACM's opening post-trial brief.	L460	A103	0.50	270.00	133.0	<i>J</i> U
JTC	09/16/13	Review post-trial brief and suggest revisions.	L460	A104	2.40	490.50	1,177.2	20
RSS	09/16/13	Strategize with J. Chilton regarding revisions to post-trial brief.	L/460	A103	0.60	288.00	172.8	30
MKS	09/17/13	Study and review declaration submitted by MED&G in response to ruling allowing judicial notice of lis pendens for purposes of constructive notice.	I.460	A104	0.20	270.00	54.0	)()
RSS	09/20/13	Draft and revise opening post-trial brief based on comments from J. Chilton.	L460	A103	2.10	288.00	604.8	30
JTC	09/24/13	Review and revise new draft of opening post-trial memo.	L460	A101	2.10	490.50	1,030.0	)5
RSS	09/24/13	Draft request for judicial notice in support of post-trial brief.	L460	A103	0.70	288.00	201.6	50
RSS	09/24/13	Revise opening post-trial brief.	L460	A103	0.90	288.00	259.2	20
JBS		Review and revise post-trial brief	L460	A104	0.70	427.50	299.2	25
MKS		Review and revise most recent revised version of post trial brief in advance of providing to client for review.	L460	A103	0.50	270.00	135.0	
RSS *	09/26/13	Draft, revise, and finalize opening post-trial brief.	L460	A103	4.30	288.00	1,238.4	40
RSS	09/26/13	Review and analyze co-defendant's draft brief and offer comments regarding same.	1.460	A104	0.50	288.00	144.0	)0
RSS	09/27/13	Coordinate with co-defendant's counsel regarding post-trial briefing and filing.	L460	A104	0.30	288.00	86.	
RSS	09/27/13	Analyze post trial brief filed by co-defendant and by plaintiff.	I.460	A104	0.90	288.00	259.	
		TOTAL			95.30		\$28,074.1	.5
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		COSTS & EXPENSES						
	09/09/13	Mary Kate Sullivan; Deposition Transcr Court reporter transcript costs. 9/4/13	ript;				1,781.0	)0
	09/09/13	Mary Kate Sullivan; Travel and Expens Trial. Santa Rosa 9/3/13 - 9/4/13	es to;	594			167.	13
	09/12/13	First Legal Network, LLC; Court Service Order No. 6946596. Sonoma County St. Court. Advance ck. 23.00 8/16/13	ces; uperior				128.	00

TAX ID 94-2774518

Invoice No. 359598	B CLIENT RESCAP/GMAC MATTER Inoue, Hitoshi & Wakana	Page 4
09/13/13	Rebecca S. Saelao; Lodging; Trial in Sonoma Superior Court. Santa Rosa. 8/29/13	175.33
09/13/13	Mary Kate Sullivan; Transportation; Attend Trail Call/First day of Trial. Santa Rosa. 8/30/13	116.55
09/13/13	Rebecca S. Saelao; Travel and Expenses to; Trial in Sonoma County Superior Court. Santa Rosa. 9/1/13 - 9/4/13	1,444.68
09/23/13	Cardmember /Bank One (Acct 5773); Meals; LA Boulange Catering CA 08/28/13	61.17
09/24/13	Superior Court of California County of Sonoma; Court and Filing Fees; Reporter Fees. 9/4/13	493.33
	TOTAL COSTS & EXPENSES	\$4,367.19

### **BILLING SUMMARY**

Task Co	de and Descriptio	n	Hou	rs	Amount			
L120	Analysis/Strategy			1.10	\$470.25			
L210	Pleadings			0.70	\$192.60			
L410	Fact Witnesses			12.80	\$3,641.40			
L430	Written Motions/Sub	missions		0.50	\$135.00			
L440	Other Trial Preparat	ion		29.20	\$8,202.60			
L450	Trial and Hearing At	tendance		25.00	\$6,957.00			
L460	Post-Trial Motions &	Submission		26.00	\$8,475.30			
	TOTAL		9	95.30	\$28,074.15			
Timekee	per	1	Position		Hours	Rate	Value	
Sullivan,	John	JBS	Member		1.80	427.50	\$769.50	
Chilton, J		JTC	Member		4.50	490.50	\$2,207.25	
	Mary Kate	MKS	Member		29.70	270.00	\$8,019.00	
Saelao, F	•	RSS	Special Coun	sel	59.30	288.00	\$17,078.40	
odoldo, i		l'otal	<b>Opposition</b>		95.30		\$28,074.15	
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PRIOR F	EES		\$1	33,914.6	0			
PRIOR C	OSTS & EXPENSE	S	\$	312,268.3	6			

FEES	\$28,074.15
COSTS & EXPENSES	<b>\$4,367.19</b>
TOTAL THIS INVOICE	\$32,441.34



# SUPERIOR COURT OF CALIFORNIA County of Sonoma

COMPUTATION SHEET FOR COURT REPORTER'S FEES

oasd #	scv-248256	INOUE		GMAC	MORTGAGE	ET	AL
jokse mijuo i			vs	24066	1.0588		

#### PLAINTIFF

DATE	AMOUNT DUE	AMOUNT PAED	DATE PAID	BATANCE
6/4/13	\$0.00			\$0.00
6/6/13	\$250.00			\$250.00
6/7/13	\$250.00			\$500.00
9/3/13	\$490.00			\$990.00
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Daily rate for the court reporter fees: FULL DAY: \$490.00 HALF DAY: \$250.00 (eff 1/1/10)

\$1,480+3=\$493.33

Maria AX

3055 CLEVELAND AVE. SANTA RESA, CA 95403

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SUPERIOR COURT OF CALIFORNIA COUNTY OF SONOMA

BECKI PETERSON C.S.R. No. 8973 OFFICIAL COURT REPORTER

3085 CLEYTLAND AVENUE SANTA ROSA, CA 95403

PHONE (707) 521-6521 bpeterso@sonomacourt.org

# Mary Kate Sullivan

From:

Becki Peterson <br/>
<br/>
bpeterso@sonomacourt.org>

Sent:

Friday, September 06, 2013 12:09 PM

To:

Mary Kate Sullivan

Subject:

RE: Inoue v. GMAC transcript payment

Hi. It is 562-77-5214.

I'm about to email you 8/30 and 9/3 and then I'll email you 9/4 before 3:00 this afternoon.

### Becki

From: Mary Kate Sullivan [mailto:mks@severson.com]

Sent: Friday, September 06, 2013 9:44 AM

To: Becki Peterson

Subject: Inoue v. GMAC transcript payment

Hi Ms, Peterson,

yould you be able to provide me with your tax ID number for purposes of my request for reimbursement of the \$1781.00 reporter rees I paid with personal check earlier this week?

Thanks,

Mary Kate Sullivan

Mary Kate Sullivan
SEVERSON & WERSON

One Embarcadero Center, Suite 2600 San Francisco, CA 94111

415-398-3344 (main)

415-677-5607 (direct)

415-956-0439 (fax)

mks@severson.com

This transmission is intended only for the addressee, and may contain privileged and/or confidential information. If you are not the intended recipient, please do not use, disseminate, or copy this material. If you have received this transmission in error, please notify us immediately by telephone (415) 398-3344, return this transmission, and delete or destroy any copies (digital or paper).

Thank you.

For one TVKISIZE

# **EXPENSE REPORT FORM**

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Mary Kate Sullivan		Attomoy No.	3635
Cirent/Matter Name:	GMACM/Inoue		Client/Matter No.:	24064.0588
Date of Departure	Date of Return	Total Days Awa	ay No. days	away due to Lusiness
9/3/13	9/4/13	2		2
Destination of tite	From:	SF	" Tio:	Santa Rosa

Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type:

Trial

Type of Expense:	*Select or	*Select one item from drop down list:				Client Expense-charge client			
Itemization:	Sun.	Mon.	Tues.	, West.	Page	Fri	Sat.	TOTAL	
Transportation	X					3 4			
Airfare	0	0	0	, 0	0	0	0.	\$ 0:00	
Mileage - 56.5¢/mi	0	0	67.80	67.80	0	0	. 0	\$ 135.60	
Auto Rental	0	0	0	0	0	0	0	\$ 0.00	
Taxicab	0	0	0	0	0	0	0	\$ 0.00	
Parking & Tolls	0	0	5.00	5.00	0	0	0	\$ 10.00	
Lodging	A								
Hotel	0	0	0	0	0	0	0	\$ 0.00	
Non-Food Items	0	0	0	0	0	0	0	\$ 0.00	
Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00	
Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00	
Misc. Tips	0	0	0	0	0	0	0	\$ 0.00	
Meals** (Incl. Tips)	d							1//	
Breakfast	0	0	0	2.55	0	0	0	\$ 2.55	
Lunch	0	0	8.98	10.00	0	0	0	\$ 18.98	
Dinner	0	0	0	0	0	0	0	\$ 0.00	
Other	0	0	0	0	0	0+	. 0	\$ 0.00	
TOTALS	\$ 0.00	\$ 0.00	\$ 81.78	\$ 85.35	\$ 0.00	\$ 0.00	\$ 0.00	\$167.13	

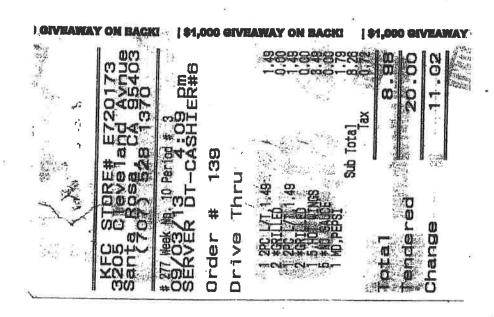
\*\* Please furnish details regarding meals on Page 2.

	7,748	Total expense paid by employee:		167.13	5 8000
I certify that the above ex	penses were incurred by	me for authorized firm business.			
Signature:			9/	5/13	
Supervisor Approval:	1 2 1	Date		Ţ,	<u> </u>

Expense Report Form (pg. 1)

/30/2012

2



STARBUCKS Store #3456
860 Hopper Avenue
Santa Rosa, CA (707) 528-3116

CHK 709446
09/04/2013 06:51 AM
1927788 Drawer: 1 Reg: 1

Gr Americano
Cash
Change Due \$2.55
Total
Check Closed
09/04/2013 06:51 AM
09/04/2013 06:51 AM

Pumpkin Spice Latte
is back for the season
and this year
we're celebrating 10
years of pumpkin devotion!

# INVOICE

s, CA 90084-4250

\*\*\* REPRINT \*\*\*

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9/23/13	128.00
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SEVERSON 6 WERSON 1 EMBARCADERO CENTER SUITE 2600 SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL: BILLING DEPT(213)213-2631 PAYMENT QUESTIONS CALL: PAYMENT DEPT(213)213-2640

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INVOICE PAYMENT DUE UPON RECEIPT

# EXPENSE REPORT FORM

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Rebecca S	aelao			Attorney No. 9339				
Client/Matter Name:	GMAC/ino	ue			ejjenviljati		4064.0588		
Date of Departure	Detection	teturn	Total D	eys Away	S No.	days awa	ly due to p	(TEIDGES)	
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Mileage – 56,5¢/mi	0	0	0	0	0	0	0	\$ 0.00	
Auto Rental	0	0	0	0	0	0	0	\$ 0.00	
Taxicab	0	0	0	0	0	0	0	\$ 0.00	
Parking & Tolls	0	0	0	0	0	0	0 -	\$ 0.00	
Lodging							0 1	\$ 175.33	
Hotel	0	0	0	0	175.33	0	0	\$ 0.00	
Non-Food Items	0	0	0	0	0	0	0	\$ 0.00	
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Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00	
Misc. Tips	0	0	0	0	0			<u> </u>	
Meals** (incl. Tips)						0	0	\$ 0.00	
Breakfast	0	. 0	0	0	0	0	0	\$ 0.00	
Lunch	0	0	0	0,	0	0	0	\$ 0.00	
Dinner	0	0 -	0	0	0	0	0	\$ 0.00	
Other	0	0	0	0	\$	\$ 0.00	\$ 0.00	\$175.33	
TOTALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	175.33	Ψ 0.00			
** Please furnish deta	alls regardi	ng meals	on Page 2.	Neikovivii	se paid by	employee		\$175.33	
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Expense Report Form (pg. 1)

5/30/2012

Sent: To: Subject: reply@travelnow.com Wednesday, August 28, 2013 11:16 AM Rebecca S. Saelao Itinerary - Aug 29, 2013 - (Itin# 113847774929)

This e-mail contains a copy of an Travelscape Itinerary sent by Travelscape agent from Rebecca Saelao's account. For the most up-to-date information we recommend you <u>view this itinerary online</u>.

# My Trip

#### **Booked items**

### Hotel: Santa Rosa

The reservation is confirmed by Hitton Sonoma Wine Country. Your credit card has been charged in full, if your plans change, you must cancel or change your hotel reservation in advance in accordance with the Travelscape and hotel cancellation policies to avoid a how show charge. Please refer to the cancellation and change policies listed below.

Travelscape itinerary number: 113847774929 Travelscape booking ID: 36875658 (63) Hotel confirmation number: 3534622694 Main contact: Rebecca Saelao E-mail: tim@severson.com Home phone: (0) 4153983344

### Traveler and cost summary

.,				COLUMN TO THE RESIDENCE OF THE PARTY OF THE	
Reserved for Renecca Saelao	Hotel: 1 addit	One King	Bed/Pool View	18/7	9: \$149.00 per riight

Taxes & Service Fees

Amount charged for hotel reservation

\$26.33 per night \$175.33

Room options / Additional requests

We will forward your requests to the property, but we cannot guarantee that your requests will be honored.

1 KING BED, Non-Smoking

#### Hotel summary

### Hilton Sonoma Wine Country

3555 Round Barn Blvd Santa Rosa, CA 95403 United States of America Check in: Thu Aug-29-2013 Check out: Fri Aug-30-2013

Reservation questions: 1-800-394-1454

For other information contact the hotel: Tel: 1 (707) 523-7555 Fax: 1 (707) 523-4711

Unless specified otherwise, rates are quoted in US dollars.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks of telephone calls), or regulatory surcharges. The lodging will assess these fees, charges, and surcharges upon check-out.

24064.05

# EXPENSE REPORT FORM

### For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Mary Kate Sullivan		ttorney No:	3635
Client/Matter Name:	GMACM/Inoue	Olien	/Matter No.:	24064.0588
Date of Departure	Date of Return	Total Days Away	No days a	way due to business
8/30/13	8/30/13	1		1 ,
Destination of trip:	From	SF	<b>出版作用来的情報的數學</b>	Santa Rosa

Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar, state purpose of trip re client charge) Note this is an unimited expanding field, it will word wrap as you type.

Attend Trial Call/First day of Trisl

*Type of Expense:	*Select or	ne item fron	n drop dow	n list:	Clie	nt Expense	se-charge client		
Itemization:	Sun.	Mon.	Tues	Wedl	Thur.	Bar Ball	Sat	TOTAL	
Transportation									
Airfare	0	0	. 0	0	0	0	-0	\$ 0.00	
Mileage – 56.5¢/mi	0	0	0	0	0	70.63	0	\$ 70.63	
Auto Rental	0	0	0	0	0	0	0	\$ 0.00	
Taxicab	0	0	0	0	0	0	0	\$ 0.00	
Parking & Tolls	0	. 0	0	. 0	0	38.00	0	\$ 38.00	
Lodging	•			- 9					
Hotel	0	0	0	0	0	0	0	\$ 0.00	
Non-Food Items	0	0	0	0	0	0	0	\$ 0.00	
Local Phone Calls	0	0	0	0	. 0	0	0	\$ 0.00	
Long Dist. Calls	0	0	0	0 -	0	0	0	\$ 0.00	
Misc. Tips	0	0	0	0 -	0	0	0	\$ 0.00	
Meals** (incl. Tips)					11				
Breakfast	0	0	0	0	0	0	0	\$ 0.00	
Lunch	0	0	0	0	. 0	7.92	0	\$ 7.92	
Dinner	0	0	0	0	0	0	0	\$ 0.00	
Other	0	0	0	0	0	0	0	\$ 6.00	
TOTALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 116.55	\$ 0.00	\$116.55	

\*\* Please furnish details regarding meals on Page 2.

Total expense paid by employee. 116.55

I certify that the above expenses were incurred by me for authorized firm business.

Signature: Supervisor Approval:

Date Date

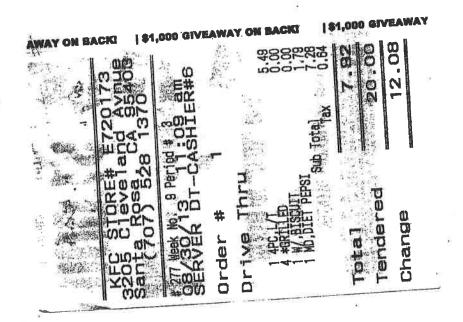
5/30/2012

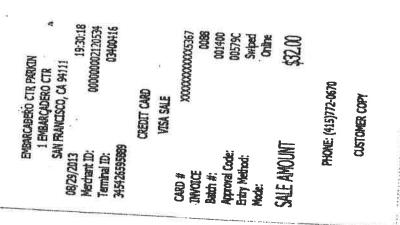
Expense Report Form (pg. 1)

Tanahara.









# EXPENSE REPORT FORM

### For Travel Expenses

hs: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: Jusiness promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Rebecca S	Saelao		Š	Attorn	y No. 9	339	<i>I</i> 0
Client/Matter Name:	GMAC/Ino	ue			Client/Matt	STATE OF THE PARTY	4064.0588	
Date of Departure	Mate of	Rejura 🕦	es Sielela	Days Awa	y No	days aw	ay due to l	nusiness
09/01/13	09/04	/13		3.				
Destination of trip:		From	San Franc	isco		000000000000000000000000000000000000000	Santa Rosa	7.6
Purpose of Trip. (i.e.,		3	CHEST STATE	Decement	on; name o	f educatio	n seminar	
ourpose of trip re-ciles	n charge)	Mote This	is an uniin	ited excan		AVVIII AVVOINGIA	Vitale als yes	11-11-11-11-11-11-11-11-11-11-11-11-11-
Trial in Sonoma County	Superior C	ourt		0.5 1				
*Type of Expense:	*Select on	e item fron	n drop dow	n list:		•	e-charge cl	
Itemization:	Surf	Mon.	Tues	Wed	Thus.	Fri.	Sat;	TOTAL
Transportation .	le.o.		. (4)					
Airfare	. 0	0	0	0	0	0	0	\$ 0.00
Mileage - 56.5¢/mi	0	. 0	0	0	0	0 .	0	\$ 0.00
Auto Rental	0	0	0	0	0	9	0	\$ 0.00
Taxicab	0	0	. 0	0	- 0	/0	0	\$ 0.00
Parking & Tolls	. 0	0	/ 0	9	6.00	0	0,	\$ 6.00
Lodging		Al.	/	/				24 274 2
Hotel	0	373.74	1000.56	( 0	0	, 0	0	\$1,374.3 0
Non-Food Items	0	0.	0	0	0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	0/	0	0	0	\$ 0.00
Meals** (incl. Tips)			Company of the contract of the	- /				0.00
Breakfast	0	0	0	/ 0	0	0	0	\$ 0.00
Lunch	0	0	12.42	( 0 .	gr	0	0	\$ 12.42
Dinner	0	0	0	0	/0	0	0	\$ 0.00
Other	0	0	0	51.96		0	0	\$ 51.96
TOTALS	\$ 0.00	\$ 373.74	\$1,012. 98	\$ 51.96	\$ 6.00	\$ 0.00	\$ 0.00	\$1,444.6 8
** Please furnish deta	ils regardi	ng meals	on Page 2.		4-1-1		231	
and a series of the second of the second				otal exper	se paid by	employee	O 1000	\$1,444.68
I certify that the abov	e expense	s were in	urred by r	ne for aut	herized fin	i dualnes		
Signature	ىلە ل	him	4 /1 /1	<u></u>			)ate: 09/0	05/13
Supervisor Approval	4		·	·			)ate:	

12-12020-mg Doc 6561-5 Filed 03/03/14 Entered 03/03/14 15:41:26 Exhibit E-1 (Part I of II) Pg 19 of 57



HILTON SONOMA WINE COUNTRY, 3555 ROUND BARN B SANTA ROSA, CA 95403

TELEPHONE (707) 523-7555 • FAX (707) 569-5555 RESERVATIONS www.hilton.com or 1 800 HILTONS

ROOM

3115/K1X

844/2012

5:02:00PM

ARRIVAL DATE ::
DEPARTURE DATE

9/2/2013

12:20:00PM

ADULT/CHILD

1/0

ROOM RATE

\$229.00

RATE PLAN

L-AA

Hhonors # AL:

CONFIRMATION NUMBER: 3539586231

EBECCA

PLEASANT HILL, CA 94523

US

9/5/2013

PAGE .

DORESS

DATE	DES	CRIPTION		ID	REF NO	CHARG	ES	CREDITS	BALANCE
/1/2013 /1/2013 /1/2013 /2/2013 /2/2013 /2/2013 /2/2013	*ROOM SERVICE GUEST ROOM ROOM TAXES *ROOM SERVICE AX *1001 IN ROOM WATER AX *1001 BALANCE			LINTR MCARTER MCARTER LINTR LINTR IGHNIM RICE1 RICE1	1852766 185303 185303 185331 185343 1853576 1853586		\$81.25 \$229.00 \$32.21 \$26.28 \$5.00	\$368.74 \$5.00	\$0,00
OOM & TA ISCELLAN OOD & BE		9/1/2013 \$261.21 \$0.00 \$81.25	\$5	EXPENSE R 013 STA .00 .00	\$261.21 \$260.21 \$5.00 \$107.53	MMARY		e a	g 40 g g
DAILY	TOTAL	\$342.46	<b>\$31</b> .	28	8378.74				
ACCOUNT NO AX *100 CARD MEMB SAELAC	01			, .		30:		DATE OF CHARGE 09/02/13 9:24:00PM AUTHORIZATION 186818	FOLIO 413829 A INITIAL
ESTABLISH LOCATION	HMENT NO &		TO CARD ONOMA V	HOLDER FO	R		2 2	PURCHASES & SERVICES  TAXES  TIPS & MISC	
COUNTRY	, , , , , , , , , , , , , , , , , , , ,								

Doc 6561-5 Filed 03/03/14 Entered 03/03/14 15:41:26 Exhibit E-1 12-12020-mg (Part I of II) Pg 20 of 57



HILTON SONOMA WINE COUNTRY, 3555 ROUND BARN B

SANTA ROSA, CA 95493 TELEPHONE (707) 523-7555 • FAX (707) 569-5555

RESERVATIONS www.hilton.com or 1 800 HILTONS

ROOM

ARRIVAL DATE

DEPARTURE DATE

3211/K1ZRU1 12:20:00PM

5:21:00PM

ADULT/CHILD

9/4/2013 2/0

9/2/2013

8279.00

ROOM RATE

L-AA

RATE PLAN Hhonors #

AL:

CONFIRMATION NUMBER: 3539586231

9/5/2013

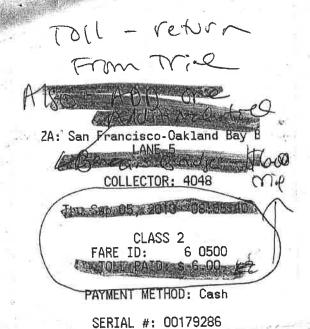
US.

PAGE , 1

ADDRESS

, REBECCA O BELLE COURT
PLEASANT HILL, CA 94523

DATE	T DESC	RIPTION	I ID	REF NO	CHARGES	CREDITS	BALANCE -
DATE	*ROOM SERVICE GUEST ROOM ROOM TAXES *ROOM SERVICE GUEST ROOM ROOM TAXES *ROOM SERVICE *ROOM SERVICE GUEST ROOM ROOM SERVICE GUEST ROOM ROOM TAXES	NIC HON	LINTR CLIFTOI CLIFTOI LINTR LINTR CLIFTOI CLIFTOI LINTR LINTR LINTR LINTR LINTR LINTR LINTR LEMUS LEMUS	1853669 N1 1853702 N1 1853702 1853915 1854025 N1 1854143 N1 1854143 1854281 1854283	\$48.2 \$279.0 \$39.2 \$38.4 \$52.1 \$279.0 \$39.2 \$51.3 \$22.4 \$134.1	9 0 0 4 2 2 0 0 0 4 4 8 8 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9	
/4/2013	AX *1001 BALANCE		LEMUS	1854423		\$1,000.58	\$0.00
	-			SE REPORT SUM	The state of the s	an .	
2004 4 74	J .	9/2/2013 \$318.24	9/3/2013 \$318.24	9/4/2013 \$153.43	STAY TOTAL \$789.91		
ROOM & TA	(1) Automotive on the control of the	\$46.29	\$90.52	\$73.84	\$210.65		
		59				27	· ·
DAILY	TOTAL	<b>\$364</b> .53	8408.76	\$227.27	\$1,000.58		
		S .	1 1 1				0,005
	1		* ]				
ACCOUNT N	<u> </u>				J	DATE OF CHARGE	FOLIO
,						09/02/13 12:20:00PM	411929 A
CARD MEMB			**************************************		*	AUTHORIZATION 108780	INTIAL
		FSTABLISHN	MENT AGREES TO	0	60	PURCHASES & SHRVICES	
		TRANSMIT T	O CARD HOLDE			TAXES	
ESTABLISH LOCATION			MOMA MAINE	- 1		IVVEO	
ESTABLISH LOCATION THANK YO	U FOR STAYING AT	THE HILTON SC	JUCIAN ANIAR				The state of the s
ESTABLISH LOCATION THANK YO		THE HILTON SC OU AGAIN SOC	ONI			TIPS & MISC	
ESTABLISH LOCATION THANK YO	U FOR STAYING AT	the Hilton SC 'Ou again Boc	ONI			TIPS & MISC	



JANK YOU-COME AGAT CORNER STORE CornerStore4U.com

£ 49121-001 CORNER STORE 3789 E 2ND ST CA 94 IA

LICATE RECEIPT >

080206 I IN USED

> PRODUCT PPG \$3,699 UNL.D

FUEL TOTAL NS

Corner Store 3789

BILL'S MARKET A B17 RUSSEL AVE STE A SANTA ROSA, CA 95403 Merchant ID: 2430 Ref-#: 8942 Sale 5514 Entry Method: Swiped DATI ATM 11.82 U3 Amount: 54 Surcharge: Total: 12 103/03/13

Appr Code: 00932 NI) IN #: 000042 Transaction ID: 583246706966036 Batch#: 000075

pprvd: Online |letrieval Ref.#: 324612123800 | race Audit #: 123900 Net ID: 380

Severson &Werson

A Professional Corporation One Embarcadero Center San Francisco, CA 94111 (415) 398-3344

TAX ID 94-2774518

Invoice No.

359598

JBS

October 17, 2013

GMAC Mortgage, LLC Attn: Natasha I. Campbell 1100 Virginia Drive Fort Washington, PA 19006

**CLIENT** 

24064

RESCAP/GMAC

MATTER 0588

Inoue, Hitoshi and Wakana

GMAC Matter No.: 703325

Time and expenses must be split between Ally and Rescap

TOTAL AMOUNT DUE

\$32,441.34

\*\*\* REMITTANCE COPY \*\*\*

Please include this page with payment.

TAX ID 94-2774518

Invoice No.

359598

JBS

October 17, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter

24064 0588

Inoue, Hitoshi and Wakana

GMAC Matter No.: 703325

Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED

01/01/1994

09/30/2013

Atty	Date	Description			Hours	Rate	Amount
JBS	09/01/13	Analysis and evaluation of trial preparation issues	L120	A104	0.80	427.50	342.00
MKS	09/01/13	Preparation for trial including preparation for hearing to determine scope of issues to be addressed in first phase of trial on equitable issues and preparation for cross of plaintiff.	1.440	A101	4.00	270.00	1,080.00
RSS	09/01/13		L440	A104	2.70	288.00	777.60
RSS		Review and analyze pre-trial filings from Plaintiff, including list of issues to be tried in first phase submitted today via facsimile per court order.	L440	A104	0.50	288.00	144.00
MKS	09/02/13	Study and review plaintiff's statement of issues to be addressed in equitable phase of trial. Strategy regarding response to same.	1.430	A104	0.50	270.00	135.00
RSS	09/02/13		L410	A106	2.30	288.00	662.40
RSS	09/02/13	•	I.440	A104	5.90	288.00	1,699.20
MKS		Prepare for day one of trial testimony and prepare witness Kyle Lucas for tria testimony. Review documents to be used as exhibits.	1.440 1	A101	5.00	270.00	1,350.00
MKS	09/03/13	Attend trial, day one of testimony.	L450	A109	7.00	270.00	1,890.00
RSS		Appear at trial of equitable issues.	I.450	A109	6.50	288.00	1,872.00
RSS		Draft and revise direct examination outline for testimony of K. Lucas.	L410	A103	2.60	288.00	748.80
RSS	09/03/13		L410	A105	0.90	288.00	259.20

TAX ID 94-2774518

nvoice No.	359598	CLIENT RESCAP/GMAC MATTER Inoue, Hitoshi & Waka	ana				Page	2
RSS	09/03/13	Conduct trial strategy and preparation with M. Sullivan.	L/440	A104	1.50	288.00		432.00
RSS	09/03/13	Review and analyze statutes and case materials to prepare for trial.	L/440	A104	2.90	288.00		835.20
MKS	09/04/13	Trial preparation for direct and cross examination of GMAC's fact witness.	I.440	A101	2.50	270.00		675.00
MKS	09/04/13	Prepare Kyle Lucas for trial testimony.	L410	A101	2.50	270.00		675.00
	09/04/13	•	L450	A109	6.50	270.00	1,	755.00
RSS	09/04/13	Prepare fact witness K. Lucas for direct testimony and cross examination at trial.	L410	A106	2.50	288.00		720.00
RSS	09/04/13	Further preparation of fact witness K. Lucas for afternoon testimony at trial.	L410	A106	2.00	288.00		576.00
RSS	09/04/13	Appear at trial for morning and afternoon sessions of bench trial of equitable claims.	L450	A109	5.00	288.00	1,	440.00
RSS	09/04/13	Review and analyze trial materials to prepare for post-trial briefing and conclusion of phase one of trial.	L/440	A104	3.20	288.00		921.60
RSS	09/06/13	-	L210	A103	0.20	288.00		57.6
RSS	09/06/13	Review and analyze trial transcript to prepare opening post trial brief.	L/440	A104	1.00	288.00		288.0
RSS	09/09/13	Draft and revise opening post-trial brief.	L460	A103	2.10	288.00		604.8
RSS	09/09/13	Review and analyze trial transcript to prepare post-trial brief on phase one - equitable issues.	L460	A104	3.10	288.00		892.8
MKS	09/10/13	Attention to court's supplemental ruling reversing decision on plaintiff's belated request to re-open case and have the court take judicial notice of lis pendens Strategy re: same.		A104	0.50	270.00		135.0
RSS	09/10/13	4-	1.460	A105	0.50	288.00		144.0
JBS	09/11/13	Analysis and evaluation of order allowing late admission of evidence	L120	A104	0.30	427.50		128.2
RSS	09/12/13	Draft and revise opening post-trial brief.	L460	A103	3.60	288.00	1	,036.8

TAX ID 94-2774518

Invoice No	. 359598	CLIENT RESCAP/GMAC MATTER Inoue, Hitoshi & Waka	ına				Page	3
MKS	09/13/13	Review and revise first draft of	LA60	A103	0.50	270.00	135	.00
JTC	09/16/13	GMACM's opening post-trial brief.  Review post-trial brief and suggest revisions.	L460	A104	2.40	490.50	1,177	.20
RSS	09/16/13	Strategize with J. Chilton regarding revisions to post-trial brief.	L460	A103	0.60	288.00	172	.80
MKS	09/17/13	Study and review declaration submitted by MED&G in response to ruling allowing judicial notice of lis pendens for purposes of constructive notice.	I.460	A104	0.20	270.00	54	.00
RSS	09/20/13	Draft and revise opening post-trial brief based on comments from J. Chilton.	L460	A103	2.10	288.00	604	.80
JTC	09/24/13	Review and revise new draft of opening post-trial memo.	L460	A101	2.10	490.50	1,030	05
RSS	09/24/13	Draft request for judicial notice in support of post-trial brief.	L460	A103	0.70	288.00	201	.60
RSS	09/24/13	Revise opening post-trial brief.	L460	A103	0.90	288.00	259	.20
JBS		Review and revise post-trial brief	L460	A104	0.70	427.50	299	.25
MKS	09/25/13	Review and revise most recent revised version of post trial brief in advance of providing to client for review.	L460	A103	0.50	270.00	135	
RSS	09/26/13	Draft, revise, and finalize opening post-trial brief.	L460	A103	4.30	288.00	1,238	.40
RSS	09/26/13	Review and analyze co-defendant's draft brief and offer comments regarding same.	L460	A104	0.50	288.00	144	.00
RSS	09/27/13	Coordinate with co-defendant's counsel regarding post-trial briefing and filing.	L460	A104	0.30	288.00	86	.40
RSS	09/27/13	Analyze post trial brief filed by co-defendant and by plaintiff.	L460	A104	0.90	288.00	259	
		TOTAL		5.	95.30		\$28,074	.15
*:		COSTS & EXPENSES						
	09/09/13	Mary Kate Sullivan; Deposition Transcr Court reporter transcript costs. 9/4/13	ript;				1,781	
	09/09/13	Mary Kate Sullivan; Travel and Expens Trial. Santa Rosa 9/3/13 - 9/4/13	es to;	1.8			167	
	09/12/13	First Legal Network, LLC; Court Service Order No. 6946596. Sonoma County St. Court. Advance ck. 23.00 8/16/13	ces; iperior				128	.00

TAX ID 94-2774518

Invoice No. 35959	8 CLIENT RESCAP/GMAC	Page 4
	MATTER Inoue, Hitoshi & Wakana	(92)
09/13/1:	Rebecca S. Saelao; Lodging; Trial in Sonoma	175.33
	Superior Court. Santa Rosa. 8/29/13	
09/13/13	Mary Kate Sullivan; Transportation; Attend	116.55
	Trail Call/First day of Trial. Santa Rosa.	
	8/30/13	
09/13/13	Rebecca S. Saelao; Travel and Expenses to;	1,444.68
	Trial in Sonoma County Superior Court. Santa	35
	Rosa. 9/1/13 - 9/4/13	C1 177
09/23/13	3 Cardmember /Bank One (Acct 5773); Meals;	61.17
	LA Boulange Catering CA 08/28/13	402.22
09/24/13	Superior Court of California County of	493.33
	Sonoma; Court and Filing Fees; Reporter Fees.	
	9/4/13	04 267 10
	TOTAL COSTS & EXPENSES	<b>\$4,367.19</b>

### **BILLING SUMMARY**

L120 A L210 P L410 F L430 W L440 O L450 T	hn ì T. ary Kate	bmissions ation Attendance & Submissi JBS JTC MKS RSS		•	\$470.25 \$192.60 \$3,641.40 \$135.00 \$8,202.60 \$6,957.00 \$8,475.30 \$28,074.15 Hours 1.80 4.50 29.70 59.30	Rate 427.50 490.50 270.00 288.00	Value \$769.50 \$2,207.25 \$8,019.00 \$17,078.40 \$28.074.15	
•		Total	•		95.30		\$28,074.15	
PRIOR FEI	ES STS & EXPENSI	ES		\$133,914.6 \$12,268.3				

FEES	\$28,074.15
COSTS & EXPENSES	\$4,367.19
TOTAL THIS INVOICE	\$32,441.34



# SUPERIOR COURT OF CALIFORNIA

County of Sonoma

COMPUTATION SHEET FOR COURT REPORTER'S FEES

oaset#	scv-248256	INOUE		GMAC	MORTGAGE	ET	AL
CASE DETUE			vs	24066	1.0588		

### PLAINTIFF

DATE	AMOUNT DUE	AMOUNT PAID	DAUE PAUD	BATANCE
6/4/13	\$0.00			\$0.00
6/6/13	\$250.00			\$250.00
6/7/13	\$250.00	1	31	\$500.00
9/3/13	\$490.00	1		\$990.00
9/4/13	\$490.00			\$1,480.00
7/4/13	ψ+70.00			\$1,480.00
				\$1,480.00
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The second second	-			\$1,480.00
				\$1,480.00
	District Control of the Control of t			\$1,480.00
	ok to pa	1.	BALANOE DUE	\$1,480,00

Daily rate for the court reporter fees: FULL DAY: \$490.00 HALF DAY: \$250.00 (eff 1/1/10)

\$1,480; 3=#493.33

WILL AX

CFC (Dept 1910: Neyn 3055 CLEVELAND AVE. SANTA ROSA. CA 95403

Adal

Entered 03/03/14 15:41:26 12-12020-mg Doc 6561-5 Filed 03/03/14 (Part I of II) Pg 28 of 57 Instructions: Please complete form and forward to Accounting for payment. Attach appropriate receipts and/or supporting documentation. Note: All meals and entertainment charges must be submitted on an Entertainment Expense Form. Thank you. 9/6/13 Date Check Needed: Transaction Date: 9/4/13 Time Check Needed 4pm Client/Matter No: 24064.0588 Amount: 1781.00 Requested By: Mary Kate Sullivan Approved By: Attorney Name: Mary Kate Sullivan Mary Kate Sullivan Check Payable to: Taxpayer ID: Mail Check?: No. Return Check to: Mary Kate Sullivan Yes If YES, please provide address. Company Name: Attention: Address 1: Address 2: Address 3: ity, State, ZIP: Others Reason/Type: Select one item from the drop down list. (Note -this is an unlimited expanding field—it will word wrap as /ou type) Court reporter transcript costs Mileage: NOTE: Mileage is 56.5 cents at mile for 2013 Signature: ACCOUNTING USE ONLY Check Date. Check Number: Check Request Form 10/N/3/40 5/30/2012

TENIONA

70N/0/40



Wells Fargo Business Online®

ew Check Copy		*** **********************************			
Check Number	Date Posted	Check Amount	and the second s	unt Number	
00	109/04/13	·\$1,781.00	CHECKING1 XXXXXX7698		· · · · · · · · · · · · · · · · · · ·
MARY KATE GULLIVAN BARRY L GULLIVAN CHETTANDEZ AVE 415-781-4801	91	7100			
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@ Equal Housing Lender 👁 1995 - 2013 Weils Fergo, All rights reserved. 🗉



SUPERIOR COURT OF CALIFORNIA COUNTY OF SONOMA

BECKI PETERSON C.S.R. No. 8973 OFFICIAL COURT REPORTER

3085 CLEVELAND AVENUE SANTA ROSA, CA 95403

PHONE (707) 521-6521 bpeterso@sonomacourt.org

# Mary Kate Sullivan

From:

Becki Peterson <br/> <br/> bpeterso@sonomacourt.org>

Sent:

Friday, September 06, 2013 12:09 PM

To:

Mary Kate Sullivan

Subject:

RE: Inoue v. GMAC transcript payment

Hi. It is 562-77-5214.

I'm about to email you 8/30 and 9/3 and then I'll email you 9/4 before 3:00 this afternoon.

### Becki

From: Mary Kate Sullivan [mailto:mks@severson.com]

Sent: Friday, September 06, 2013 9:44 AM

To: Becki Peterson

Subject: Inoue v. GMAC transcript payment

Hi Ms, Peterson,

would you be able to provide me with your tax ID number for purposes of my request for reimbursement of the \$1781.00 reporter fees I paid with personal check earlier this week?

Thanks

Mary Kate Sullivan

Mary Kate Sullivan

## SEVERSON & WERSON

One Embarcadero Center, Suite 2600 San Francisco, CA 94111 415-398-3344 (main) 415-677-5607 (direct)

415-956-0439 (fax)

mks@severson.com

This transmission is intended only for the addressee, and may contain privileged and/or confidential information. If you are not the intended recipient, please do not use, disseminate, or copy this material. If you have received this transmission in error, please notify us immediately by telephone (415) 398-3344, return this transmission, and delete or destroy any copies (digital or paper).

Thank you.

TVK19180

# W.

# **EXPENSE REPORT FORM**

### For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Mary Kate Sullivan	1411	Artitorney No.	3635
Client/Matter Name:	GMACM/Inoue		Client/Matter No.:	24064.0588
Date of Departure	Date of Return	Total Days Aw	ay L. No days	away due to business
9/3/13	9/4/13	2	2	. 2
- Destination of hips	From:	SF	То:	Santa Rosa

Purpose of Frip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, if will word wrap as you type:

Trial

Type of Expense:	*Select or	ne item from	n drop dow	n list:	Client Expense-charge client			ient
Itemization:	Sun.	Mon.	Tues.	Wed.	Thur	Fri.	Sat.	TOTAL
Transportation	22 20							
Airfare	0	0	0	0	0	0	0	\$ 0:00
Mileage - 56.5¢/mi	0	0	67.80	67.80	0	0	. 0	\$ 135.60
Auto Rental	0	0	0	0	0	0	0	\$ 0.00
Taxicab	0	0	0	0	0	0	0	\$ 0.00
Parking & Tolls	0	0	5.00	5.00	0	0	0	\$ 10.00
Lodging								
Hotel	0	0	0	0	0	0	0	\$ 0.00
Non-Food Items	0	0	0	0	0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	Ō	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	0	0	0	0	\$ 0.00
Meals** (incl. Tips)		A-VIII-	1					***
Breakfast	0	0	0	2.55	0	0	0	\$ 2.55
Lunch	0	0	8.98	10.00	0	0	0	\$ 18.98
Dinner	0	0	0	0	0	0	0	\$ 0.00
Other	0	0	0	0	0	0.	0	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00	\$ 81.78	\$ 85.35	\$ 0.00	\$ 0.00	\$ 0.00	\$167.13

\*\* Please furnish details regarding meals on Page 2.

Certify that the above expenses were incurred by me for authorized firm business.

Signature:

Supervisor Approval:

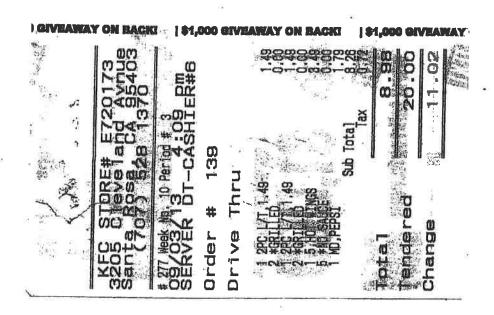
Date: 9513

Date: 9513

Expense Report Form (pg. 1)

5/30/2012

2



STARBUCKS Store #3456
860 Hopper Avenue
Santa Rosa, CA (707) 528-3116

CHK 709446
09/04/2013 06:51 AM
1927788 Drawer: 1 Reg: 1

Gr Americano
Cash
Charge Due \$2.55
Total
Charge Due \$17.45

Charge Due \$17.45

Pumpkin Spice Latte
is back for the season
and this year
we're celebrating 10
years of pumpkin devotion!

# INVOICE

s. CA 90084-4250

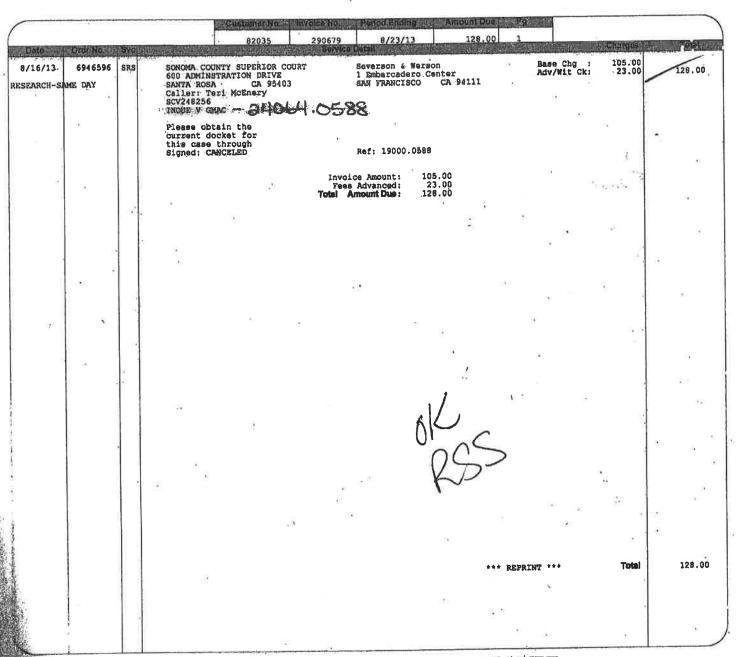
\*\*\* REPRINT \*\*\*

290679	82035
8/23/13	126.00
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SEVERSON & WERSON 1 EMBARCADERO CENTER SUITE 2600 SAN FRANCISCO, CA 94111

- 9093640

BILLING QUESTIONS CALL: BILLING DEPT (213) 213-2631 PAYMENT QUESTIONS CALL: PAYMENT DEPT (213) 213-2640



INVOICE PAYMENT DUE UPON RECEIPT

# EXPENSE REPORT FORM

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Rebecca Saelao				Attorne		339	
Client/Matter Name:	GMAC/Inoue				ijient/Mati	100 100 100 100 Cart (Cart)	4064.0588	
Date of Departure	Van de la companya de	Return	Total 0	ays Awa	No	days aw	ay duarost	usiness.
08/29/13	08/30			-1				e e
			One Francis	100		To 5	Santa Rosa	·
Destination of trip.		WE FORM	San Francis	SCO	The state of the s			
pestination of trip: Purpose of Trip: (Le purpose of trip re clien	ist compat	ry & perso	ina re Bus. is an inimi	Promette	il va fiela it.	will word	viab as you	type.
purpose of trip re clien	cenargeni	ACIG - UIIS	(3:6:1.6:1)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Trial in Sonoma Superio	r Court	*			74			
Type of Expense;	*Select on	e item fron	drop down	list:	Clie	nt Expens	e-charge cli	ent
(terri) zaluoni k	/ \$140	Saviens and	Tues	Wed.	Thurse.	a Gidalay	500.4	EIO PLA
(O) O) Zanom Zasac				A Paris				0.000
Transportation.	0	0	0	0	0.	0	. 0	\$ 0.00
Airfare 50 50/mi	0	0	0	0	0	0	0	\$ 0.00
Mileage – 56.5¢/mi	0	0	0	0	0	0	0	\$ 0.00
Auto Rental	0	0	0	0	0	0	0	\$ 0.00
Taxicab Parking & Tolls	0	0	0	0	0	0	0	\$ 0.00
								\$ 175.33
Lodging Hotel	0	0	0	0	175.33	0	0	\$ 0.00
Non-Food Items	0	0	0	0	0	. 0	0	
Local Phone Calls	, 0	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	Ö .	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	0	0	0	0	\$ 0.00
Meals** (incl. Tips)							1 0	\$ 0.00
Breakfast	0	0	0	0	0	0	0	\$ 0.00
Lunch	0	0	0	0	0	0	0	\$ 0.00
Dinner	0	0	0	0	0	0	0	\$ 0.00
Other	0	0	0	0	0	0	\$ 0.00	\$175.33
TOTALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 175.33	\$ 0.00	\$ 0.00	ψ170.00
** Please furnish deta	lle regardi	ng meals	on Page 2.	10				
Piease jurilish dec	illo logara:		TO TO	dal exper	ise paid by	employe	GE .	\$175.33
		7.46 × +		ne forsint	norized fire	n busines	ss.	<b>4.</b>
f certify that the abov	e expense	E Were In			15411026-2010		Date: 09/	10/13
Signature		new	Municipal			0400		
Supervisor Approval	Marian Company						Datel	

Expense Report Form (pg. 1)

5/30/2012

Sent: To: Subject:

reply@travelnow.com Wednesday, August 28, 2013 11:16 AM Rebecca S. Saelao Itinerary - Aug 29, 2013 - (Itin# 113847774929)

This e-mail contains a copy of an Travelscape Itinerary sent by Travelscape agent from Rebecca Saelao's account. For the most up-to-date information we recommend you view this itinerary online.

### **Booked Items**

### Hotel: Santa Rosa

The reservation is confirmed by Hilton Senoma Wine Country. Your credit card has been charged in full. If your plans change, you must carried or change your hetel reservation in advance in accordance with the Travelscape and hatel cancellation policies to avoid a not show charge. Please refer to the cancellation and charge policies listed below.

Travelscape itinerary number: 113847774929 Travelscape booking ID: 368756658 (63) Hotel confirmation number: 3534622694

Main contact: Rebecca Saelao E-mail: tim@severson.com Home phone: (0) 4153983344

### Traveler and cost summary

	\$26.33 per nigi	[4] [4] [4] [4] [4] [4] [4] [4] [4] [4]	Rebecca Saelao
P. Salaking	8/29; \$1/49.00 per nig	One King Bed, Pool View	Reserved for:

Amount charged for hotel reservation

26.33 per night \$175.33

Room options / Additional requests

We will forward your requests to the property, but we cannot guarantee that your requests will be honored.

1 KING BED, Non-Smoking

### Hotel summary

# HITEN ANGLESSE WINES TO BETTER Hilton Sonoma Wine Country

3555 Round Barn Blvd Santa Rosa, CA 95403 United States of America Check In: Thu Aug-29-2013 Check out: Fri Aug-30-2013

Reservation questions: 1-800-394-1454

For other information contact the hotel: Tel: 1 (707) 523-7555 Fax: 1 (707) 523-4711

Hotel Class: strange

Unless specified otherwise rates are quoted in US dollars.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as miniber snacks or telephone calls), or regulatory surcharges. The lodging will assess these fees, charges, and surcharges upon check-out.

# EXPENSE REPORT FORM

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All bisiness promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name	Mary Kate Sullivan	· .	ttomey No.	3635
Client/Matter Name:	GMACM/Inoue	-Clien	/Matter No.:	24064.0588
Date of Departure	Date of Return	Total Days Away	No. days a	way due to business
8/30/13	8/30/13	1		* 1 · · · · · · · · · · · · · · · · · ·
Destination of trip:	From	SF	を発行するとは、	Santa Rosa

Purpose of Trip: (i.e., list company & persons re Bus. Promotion; frame of education seminar; state purpose of trip re client charge) Note this is an unimplied expanding field, if will word wrap as you type:

Attend Trial Call/First day of Trisl

*Type of Expense:	*Select one item from drop down list:				Client Expense-charge client			
Itemization:	Sun.	Mon	Tues.	Wed.	- Thur.	(ij. Fri	Sat	TOTAL
Transportation								
Airfare	0	0 .	0	0	0	0	.0	\$ .0.00
Mileage - 56.5¢/mi	0	0	0	0	0	70.63	- 0	\$ 70.63
Auto Rental	0	0	0	0	0	0	0	\$ 0.00
Taxicab	0	0	0	0	0	0	0	\$ 0.00
Parking & Tolls	0	0	0	0	0	38.00	0	\$ 38.00
Lodging		- V		51				
Hotel	0	0	0	0	0	0	0	\$ 0.00
Non-Food Items	0	0	. 0	0	0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	. 0	0	. 0	\$ 0.00
Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	0	0	0	0	\$ 0.00
Meals** (incl. Tips)								
Breakfast	0	0	0	0	0	0	0	\$ 0.00
Lunch .	0	0	0	0	. 0	7.92	0	\$ 7.92
Dinner	0	0	0	0	0	0	0	\$ 0.00
Other	0	0	0	0	0	0	0	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 116,55	\$ 0.00	\$116.55

\*\* Please furnish details regarding meals on Page 2.

Total expense paid by employee: 116

116.55

I certify that the above expenses were incurred by me for authorized firm business.

Signature:
Supervisor Approval:

May Cute July

Date

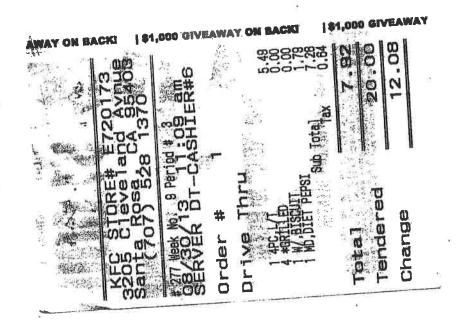
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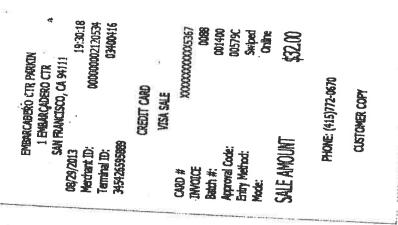
Expense Report Form (pg. 1)

5/30/2012









# EXPENSE REPORT FORM

For Travel Expenses

ns: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: Jusiness promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Rebecca S	Saelao		\$	Attorne	ıy No:, 9	339	38
Client/Matter Name:	GMAC/Ino	ue			2lient/Matt		4064.0588	
Date of Departure	Date of I	Return >	Total	ays Away	No	days awa	ly due to t	iusiness .
09/01/13	09/04	/13		3.				
Destination of trip:		Front	San Franci	SCO		030003074530143650	anta Rosa	renardS-care normalizado
		. 0	ins re Bus	Promotic	n; name o	f educatio	n seminar	State (
Purpose of trip re clier	rt charge)	Note - this	is an uniim	ited expan	ding field at	will word y	yrap as you	TAYDELLA
Trial in Sonoma County	Superior Co	ourt		3				1000
Type of Expense:	*Select on	e Item from	n drop dowi	n list:	Clie	nt Expense	e-charge cl	ient
Itemization:				The second second second second second	STATE OF	Fri.	Sat	TOTAL
Transportation .		611111111111					SCHOOL DIMERKALIAN	
Airfare	0	0 1	0	0 1	0	0	0	\$ 0.00
Mileage – 56.5¢/ml	. 0	0	0	ō	0	0.	0	\$ 0.00
Auto Rental	0	0	0	0	0	8	0	\$ 0.00
Taxicab	0	0	ō	0	· 0	/0	0	\$ 0.00
Parking & Tolls	0	Ö	/ 0	0	6.00	0	0.	\$ 6.00
Lodging	11		1	/				
Hotel	0	373.74	1000.56	0	0	. 0	0	\$1,374.3 0
Non-Food Items	0	0	0	0	, 0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	0/	0	0	0	\$ 0.00
Meals** (incl. Tips)			M	-/_				\$ 0.00
Breakfast	0	0	0	/ 0	0	0	0	\$ 12.42
Lunch	0	0	12.42	0	Ø	0	0	\$ 0.00
Dinner	0	0	0	0	0	0	0	\$ 51.96
Other	0	0	0	51.96	0	0	\$ 0.00	\$1,444.6
TOTALS	\$ 0.00	\$ 373.74	\$1,012. 98	\$ 51.96	\$ 6.00	\$ 0.00	\$ 0.00	8
** Please furnish deta	ils regardi	ng meals	on Page 2.		· De celone : cal			\$1,444.68
and the second of the second			oden a province	otal expen	se paid by	emple/es		μι,- <del></del> .ΟΟ
I cortify that the abov	e expense	s were hic	urred by t	ne for auti	orized fin	n busines	064	2542
Signature:		men	Chilo		N		nave nav	05/13
(Solpejoriso XADDIOTA)							Date:	E/20/2012



HILTON SONOMA WINE COUNTRY, 3555 ROUND BAKN B BANTA ROSA, CA 95403

TELEPHONE (707) 523-7555 • FAX (707) 569-5555 RESERVATIONS www.hilton.com or 1 800 HILTONS

ROOM

3115/K1X

9/4/2013

5:02;00PM

ARRIVAL DATE DEPARTURE DATE

9/2/2013

12:20:00PM

ADULT/CHILD

1/0

ROOM RATE

\$229.00

RATE PLAN

L-AA

Hhonors # AL:

CONFIRMATION NUMBER: 3539588231

9/5/2013

PLEASANT HILL, CA 94523

PAGE -

DATE	DESC	RIPTION	ic I	REF NO	CHARGES	CREDITS	BALANCE	
9/1/2013 8/1/2013 9/1/2013 9/2/2013 9/2/2013 9/2/2013 9/2/2013	*ROOM SERVICE GUEST ROOM ROOM TAXES *ROOM SERVICE AX *1001 IN ROOM WATER AX *1001 BALANCE		LINTR MCAR MCAR LINTR IGHNII RICE1	TER 185303 185333 M 185343 18535	\$229. \$31 \$32. \$32. \$32 \$32 \$32 \$5.	200 21 28 \$368.74	60,00	F
ROOM & TA MISCELLAN FOOD & BE	itous	9/1/2013 \$291.21 \$0.00 \$81.25	9/2/2013 30.00 \$5.00 \$26.28	NSE REPORT SU STAY TOTAL \$261.21 \$5.00 \$107.53	IMMARY		2 mm	O
DAILY	TOTAL	\$342.48	\$31.28	\$373.74			*	L
ESTABLIS LOCATION THANK YO	01 SER NAME O, REBECCA HMENT NO 4 JULY FOR STAYING AT	TRANSMIT T THE HILTON SC	MENT AGREES O CARD HOLD DNOMA WINE	TO ER FOR		DATE OF CHARGE  09/02/13 9:24:00PM  AUTHORIZATION  188918  FURCHASES & SERVICES  TAXES	POLIO 413829 A INITIAL	I
COUNTRY	I WE HOPE TO SEE	OD VOVIN BOO	3 2 2 1/41	20 Sar-1	# ## ## ## ## ## ## ## ## ## ## ## ## #	TOTAL AMOUNT		O

Doc 6561-5 Filed 03/03/14 Entered 03/03/14 15:41:26 Exhibit E-1 12-12020-mg (Part I of II) Pg 40 of 57



HILTON SONOMA WINE COUNTRY, 3555 ROUND BARN B SANTA ROSA, CA 95403

TELEPHONE (707) 323-7555 • FAX (707) 569-5555 RESERVATIONS www.hilton.com or 1 800 HILTONS

ROOM

3211/K1ZRU1

ARRIVAL DATE DEPARTURE DATE 9/2/2013 9/4/2013 12:20:00PM

ADULT/CHILD ROOM RATE

2/0

5:21:00PM

RATE PLAN

\$279.00

Hhonors #

L-AA

AL:

CONFIRMATION NUMBER: 3539588231

REBECCA O BELLE COURT PLEASANT HILL, CA 94523

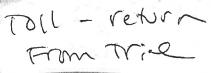
9/5/2013

U9·

PAGE . 1

ADDRESS

DATE	DESC	RIPTION	ID ID	REF NO	CHARGES	CREDITS	BALANCE	
PVIE	DE-00	<u> </u>					Sec. 18	
/2/2013	*ROOM SERVICE	a	LINTR	1853569	\$48.29	1		
2/2013	GUEST ROOM	8	CLIFTON		\$279.00	1	v	
2/2013	ROOM TAXES		CLIFTON		\$39.24	8*8 890		
3/2013	*ROOM SERVICE		LINTR	1853915	\$38.42			
3/2013	1 *ROOM SERVICE		LINTE	1854025	\$52.10	1		Œ.
3/2013	GUEST ROOM		CLIFTON	12.1.111	\$279.00	45		
	ROOM TAXES	8.885	CLIFTON		\$39.24	1		
/4/2013	*ROOM SERVICE		LINTR	1854281	\$51.38	89.1		
4/2013	*ROOM SERVICE		LINTR	1854283	\$22,48			
4/2013	GUEST ROOM	.,	LEMUS	1854422	\$134.50			
/4/2013 /4/2013	ROOM TAXES		LEMUS	1854422	\$18.93	74		
	AX *1001		LEMUS	1854423		\$1,000.56		- 1
/4/2013	BALANCE			10011		*C	\$0.00	
	BADATOL		1					
	i		1					0
	*							
				E REPORT SUM	STAY TOTAL	A*C	) i	
00M - TA	J	9/2/2013 8318.24	9/3/2013 \$318.24	9/4/2013 \$153,43	\$789.91	ľ	77	
OOM & TA	-	846.29	\$90.52	\$73.84	\$210.65			Ü
OOD & BE	VERAGE	\$10.28 ···	900.02	07 3.0 7	<b>V</b>	1991		T
	i '					×		
DAILY	TOTAL	\$384.53	\$408.76	\$227.27	\$1,000.56			
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	E 2	*2	Ŷ.					
			į.	1	<u> </u>	¥		
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ACCOUNT NO	127			1		DATE OF CHARGE	0	100
						09/02/13 12:20:00PM	411929 A	
AX *100	/1 					AUTHORIZATION	INITIAL	<b>,</b> ,
CARD MEMB	er name .			1		1		1
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TARI IQL	MENT NO &	ESTABLISHM	IENT AGREES TO		e a	PURCHASES & SERVICES		Î
OCATION	HALLIA HO M		O CARD HOLDER					4
	U FOR STAYING AT		180	1		TAXES		ſ
COUNTRY	WE HOPE TO SEE Y	OU AGAIN BOO	NI	4				4
				4		TIPS & MISC		-
				1		TOTAL AMOUNT		



Also Applicated

ZA: San Francisco-Oakland Bay

COLLECTOR: 4048

CLASS 2
FARE ID: 6 0500
TOLL PAID: \$ 6.00

PAYMENT METHOD: Cash SERIAL #: 00179286

GAS TO Prime

ANK YOU-COME AGATA CORNER STORE CornerStore4U.com

### 49121-001 CORNER STORE 3789 ### 2ND ST ### CA 94

LICATE RECEIPT >

7:26 PM 080206

> PRODUCT PPG UNLD \$3.699

NS FUEL TOTAL 46 40 100 BILL'S MARKET -817 RUSSEL AVE STE A SANTA ROSA, CA 95403

Merchant ID: 2430

Ref #: 8842

Sale

5514 DATI ATM

Entry Method: Swiped

Amount: Surcharge:

Total:

\$ 11.82 \$ 0.66 50 60

59

59 19

12

NO 151 Inv #: 000042

Appr Code: 009925 7

Fransaction ID: 583246706966036

Approd: Online

Batch#: 000075

letrieval Ref.#: 324612123800 race Audit #: 123800 Het ID: 388

Corner Store 3789



TAX ID 94-2774518

Invoice No.

359599

JBS

October 17, 2013

GMAC Mortgage, LLC Attn: Natasha I. Campbell 1100 Virginia Drive Fort Washington, PA 19006

CLIENT

24064

RESCAP/GMAC

MATTER 0655

Yeganeh, Fran v. GMAC Mortgage, LLC

GMAC Matter No.: 705330

TOTAL AMOUNT DUE

\$364.85

\*\*\* REMITTANCE COPY \*\*\*

A Professional Corporation One Embarcadero Center San Francisco, CA 94111 (415) 398-3344

TAX ID 94-2774518

Invoice No.

359599

JBS

October 17, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter

24064 0655

Yeganeh, Fran v. GMAC Mortgage, LLC

GMAC Matter No.: 705330

FOR PROFESSIONAL SERVICES RENDERED

01/01/1994

09/30/2013

Atty	Date	Description		r <u>u</u>	Hours	Rate	Amount
MEH	08/19/13	Strategize re upcoming deadlines for bankruptcy status updates.	L510	A101	0.20	261.00	52.20
KPL	08/21/13		L120	A104	0.20	76.50	15.30
MEH	08/27/13	Review stayed bankruptcy appeal for upcoming status report deadlines.	L120	A101	0.30	261.00	78.30
MEH	08/27/13	- 11	L510	A103	0.20	261.00	52,20
MEH	09/30/13	Draft bankruptcy status update letter to appeals court.	L520	A103	0.30	261.00	78.30
MEH	09/30/13	Exchange emails with client C. Bonello re draft status update letter.	L520	A106	0.30	261.00	78.30
		TOTAL			1.50		\$354.60

#### **COSTS & EXPENSES**

09/11/13 First Legal Network, LLC; Court Services; Order No. 287429. CACOA- San Francisco 6/26/13

TOTAL COSTS & EXPENSES

10.25

\$10.25

## **BILLING SUMMARY**

Task C	Code and Description	Hours	Amount
L120	Analysis/Strategy	0.50	\$93.60
L510	Appellate Motions & Submission	0.40	\$104.40
L520	Appellate Briefs	0.60	\$156.60

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Severson
Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

**TOTAL THIS INVOICE** 

\$364.85

CLIENT		C			Page	2
MATTER	Yeganeh, Fran					
TAL		1.50	\$354.60			
	Position		Hours	Rate	Value	
KPL	Paralegal		0.20	76.50	\$15.30	
MEH	Associate		1.30	261.00	\$339.30	
Total			1.50		\$354.60	
		\$696.15				
			FEES		\$354.60	
		COSTS & E	XPENSES		\$10.25	
	MATTER TAL KPL MEH	MATTER Yeganeh, Fran  TAL  Position  KPL Paralegal  MEH Associate	MATTER Yeganeh, Fran  TAL  Position  KPL Paralegal  MEH Associate  Total  \$696.15	MATTER Yeganeh, Fran  TAL  1.50  Position  KPL Paralegal  MEH Associate  Total  \$696.15	MATTER Yeganeh, Fran  TAL  1.50 \$354.60  Position  KPL Paralegal  MEH Associate  1.30 261.00  Total  \$696.15  FEES	MATTER Yeganeh, Fran           TAL         1.50         \$354.60           Position         Hours         Rate         Value           KPL         Paralegal         0.20         76.50         \$15.30           MEH         Associate         1.30         261.00         \$339.30           Total         1.50         \$354.60

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A Professional Corporation
One Embarcadero Center

(415) 398-3344 TAX ID 94-2774518

San Francisco, CA 94111

Invoice No.

359600

**JBS** 

October 17, 2013

GMAC Mortgage, LLC Attn: Natasha I. Campbell 1100 Virginia Drive Fort Washington, PA 19006

CLIENT

24064

RESCAP/GMAC

MATTER 1173

Liguori, Lisa

GMAC Matter No.: 723336

TOTAL AMOUNT DUE

\$459.00

\*\*\* REMITTANCE COPY \*\*\*

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A Professional Corporation One Embarcadero Center San Francisco, CA 94111. (415) 398-3344

TAX ID 94-2774518

Invoice No.

359600

JBS

October 17, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter

24064 1173

Liguori, Lisa

GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED

01/01/1994

09/30/2013

Atty	Date	Description			Hours	Rate	Amount
ВЈК	09/23/13	Communicated with court regarding appearance at status conference	L230	A108	0,20	234.00	46.80
вјк	09/23/13	-	L120	A104	0.20	234.00	46.80
KWF	09/25/13		L120	A106	0.20	270.00	54.00
ВЈК	09/26/13	Drafted notice of continued status conference	L230	A103	0.30	234.00	70.20
вјк	09/26/13	Appeared at status conference	L230	A109	0.60	234.00	140.40
KWF	09/29/13	Prepare email to L. Delehey re: outcome of status conference.	L120	A106	0.20	270.00	54.00
BJK	09/30/13	Drafted amended notice of status conference per court's instructions	L230	A103	0.20	234.00	46.80
		TOTAL			1.90		\$459.00

#### **COSTS & EXPENSES**

#### **BILLING SUMMARY**

Task Co L120 L230			Н	0.60 1.30 <b>1.90</b>	Amount \$154.80 \$304.20 <b>\$459.00</b>		
Timekeeper Kornberg, Bemard BJK Franich, Kerry KWF Total		Position		Hours	Rate	Value	
		KWF	Associate Associate		1.50 0.40 <b>1.90</b>	234.00 270.00	\$351.00 \$108.00 <b>\$459.00</b>

Filed 03/03/14 Entered 03/03/14 15:41:26 Exhibit E-1 12-12020-mg Doc 6561-5 (Part I of II) Pg 47 of 57

> Severson Verson

A Professional Corporation One Embarcadero Center San Francisco, CA 94111 (415) 398-3344

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Invoice No. 359600

CLIENT MATTER Liguori, Lisa

RESCAP/GMAC

Page

2

PRIOR FEES

PRIOR COSTS & EXPENSES

\$4,289.40

\$465.88

**FEES TOTAL THIS INVOICE** 

\$459.00 \$459.00 Severson
Werson
A Professional Corporation

One Embarcadero Center San Francisco, CA 94111 (415) 398-3344

TAX ID 94-2774518

Invoice No.

359601

**JBS** 

October 17, 2013

GMAC Mortgage, LLC Attn: Natasha I. Campbell 1100 Virginia Drive Fort Washington, PA 19006

CLIENT

24064

RESCAP/GMAC

MATTER 1516

Ravipaty, Srinivas

GMAC Matter No.: 2013-05-EO5175

TOTAL AMOUNT DUE

\$302.40

\*\*\* REMITTANCE COPY \*\*\*

Severson & Werson

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TAX ID 94-2774518

Invoice No.

359601

**JBS** 

October 17, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter

24064 1516

Ravipaty, Srinivas

GMAC Matter No.: 2013-05-EO5175

FOR PROFESSIONAL SERVICES RENDERED

01/01/1994

09/30/2013

Atty	Date	Description		Hours	Rate	Amount
GSG	09/04/13	Correspondence with Plaintiff's counsel L160 re removal of reporting line.	A107	0.10	234.00	23.40
RRF	09/10/13	Review and obtain property records. L110	A102	0.40	112.50	45.00
GSG	09/11/13	Correspondence with opposing counsel L160 re Settlement Agreement and Release.	A107	0.10	234.00	23.40
GSG	09/11/13	Draft Settlement Agreement and	A106	0.10	234.00	23.40
GSG	09/11/13	Release.  Prepare Settlement Agreement and L160 Release.	A103	0.70	234.00	163.80
GSG	09/12/13	Correspondence with Opposing counsel L160 re factual outline in settlement agreement and release.	A107	0.10	234.00	23.40
		TOTAL		1.50		\$302.40

#### **COSTS & EXPENSES**

#### **BILLING SUMMARY**

<b>Task Co</b> L110 L160				<b>Hours</b> 0.40 1.10 <b>1.50</b>	Amount \$45.00 \$257.40 <b>\$302.40</b>		
Grewal, Gurinder S. GSG Ass		Position		Hours	Rate	Value	
		RRF	<b>Associa</b> Paraleg		1.10 0.40 <b>1.50</b>	234.00 112.50	\$257.40 \$45.00 <b>\$302.40</b>

Severson Werson

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Invoice No. 359601

CLIENT

RESCAP/GMAC

MATTER Ravipaty, Srinivas

Page

2

PRIOR FEES

\$2,079.00

**FEES** 

\$302.40

**TOTAL THIS INVOICE** 

\$302.40

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One Embarcadero Center San Francisco, CA 94111 (415) 398-3344

TAX ID 94-2774518

Invoice No.

359602

**JBS** 

October 17, 2013

GMAC Mortgage, LLC Attn: Natasha I. Campbell 1100 Virginia Drive Fort Washington, PA 19006

CLIENT

24064

RESCAP/GMAC

MATTER 1546

Parks, Dennis

GMAC Matter No.: 2013-06-EZ3828

TOTAL AMOUNT DUE.

\$403.20

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TAX ID 94-2774518

Invoice No.

359602

JBS

October 17, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter

24064 1546

Parks, Dennis

GMAC Matter No.: 2013-06-EZ3828

FOR PROFESSIONAL SERVICES RENDERED

01/01/1994

09/30/2013

1.01	C I ICOI LIBBI	CIVIL BLICVICES REPUBLICES					
Atty	Date	Description		ĝ	Hours	Rate	Amount
MCK	08/20/13	Draft case management conference statement.	L230	A103	0.30	234.00	70.20
MCK	08/26/13	Review Plaintiff's case management conference statement.	L120	A104	0.10	234.00	23.40
MCK	08/28/13	Review opposing party's case management statement.	L120	A104	0.10	234.00	23.40
MCK	09/05/13	Review co-defendant's Declaration of Non-Monetary Status.	L120	A104	0.10	234.00	23.40
MCK	09/09/13	Review Court calendar regarding upcoming case management conference.	L230	A104	0.10	234.00	23.40
MCK	09/10/13	Appearance for case management conference.	L230	A109	0.50	234.00	117.00
MCK	09/13/13	Review correspondence from opposing counsel re: further conference.	L120	A104	0.10	234.00	23.40
		TOTAL			1.30		\$304.20
4				e:			
		COSTS & EXPENSES					
	08/05/13	Cardmember Service /Chase (Acct 789) Search; 1743 11th St, Los Osos, CA, 93 San Luís Obispo 07/12/13		l .		Ē	13.00
	09/05/13	CourtCall, LLC; CourtCall - Conference Service; 09/10/13	e				86.00
		TOTAL COSTS & EXPENSES				\$99.	00

# **BILLING SUMMARY**

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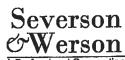
**FEES** 

**COSTS & EXPENSES TOTAL THIS INVOICE**  \$304.20

\$99.00

\$403.20

Invoice No.	359602	CLIENT MATTER	RESCAP/C Parks, Den			%i)	Page	
	alysis/Strate ourt Mandate	•	S	Hours 0.40 0.90 1.30	Amount \$93.60 \$210.60 \$304.20		ų	55.
Timekeeper			Position		Hours	Rate	Value =	
Kelly, Megan	1	MCK Total	Special	Counsel	1.30 <b>1.30</b>	234.00	\$304.20 <b>\$304.20</b>	
PRIOR FEES	S			\$1,354.9	95			
PRIOR COSTS & EXPENSES			\$870.00					



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TAX ID 94-2774518

Invoice No.

359604

**JBS** 

October 17, 2013

GMAC Mortgage, LLC Attn: Natasha I. Campbell 1100 Virginia Drive Fort Washington, PA 19006

**CLIENT** 

24064

RESCAP/GMAC

MATTER 9997

ResCap Bankruptcy Issues

GMAC Matter No.: 733619

TOTAL AMOUNT DUE

\$4,927.50

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One Embarcadero Center San Francisco, CA 94111 (415) 398-3344

TAX ID 94-2774518

Invoice No.

359604

**JBS** 

October 17, 2013

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter

24064 9997

ResCap Bankruptcy Issues

GMAC Matter No.: 733619

FOR PROFESSIONAL SERVICES RENDERED

01/01/1994

09/30/2013

Atty	Date	Description	Hours	Rate	Amount		
DHC	09/05/13	Correspondence with debtor's counsel re resolution of U.S. Trustee's objection to 3rd interim fee application.	L250	A107	0.30	337.50	101,25
DHC	09/09/13	Drafting of Statement of Resolution of U.S. Trustee objection and Reply to Aniel's Objection to 3rd Interim Fee Application.	L250	A103	2.00	337:50	675.00
DHC	09/10/13	Prepare for court appearance at hearing on application to approve third interim fee application.	L250	A103	4.00	337.50	1,350.00
DHC	09/10/13	Prepare for court appearance hearing on application to approve third interim for application.	L250	A101	2.00	337.50	675.00
DHC	09/10/13		L250	A109	2.00	337.50	675.00
DHC	09/18/13	Review and revise Order granting Third Interim Fee Applications.	L250	A104	1.00	337.50	337.50
DHC	09/18/13	77		A107	0.30	337.50	101.25
DHC	09/19/13		L190	A107	0.50	337.50	168.75
DHC	09/19/13	Review claims, reconciliation and debtor's spreadsheet.	L190	A104	1.50	337.50	506.25
DHC	09/25/13	Review entered order approving application for interim compensation.	L190	A104	0.50	337.50	168.75
DHC	09/26/13	Review debtor's objections to claims.  TOTAL	L190	A104	0.50 <b>14.60</b>	337.50	168.75 <b>\$4,927.50</b>

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Invoice No. 359604

CLIENT

RESCAP/GMAC

MATTER ResCap Bankruptcy Issues

Page

2

#### **COSTS & EXPENSES**

### **BILLING SUMMARY**

Task Code and Description			H	ours	Amount		
L190 Other Case Assessment				3.00	\$1,012.50		
L250 Other Written Motions			11.60	\$3,915.00			
	TOTAL			14.60	\$4,927.50		
Timekeeper		Position		Hours	Rate	Value	
Cram, Donald DHC		DHC	Member		14.60	337.50	\$4,927.50
Orani, E		Total			14.60		\$4,927.50
PRIOR I	* FEES			\$22,110.75			
PRIOR COSTS & EXPENSES				\$3,716.82			

FEES \$4,927.50
TOTAL THIS INVOICE \$4,927.50

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A Professional Corporation One Embarcadero Center San Francisco, CA 94111 (415) 398-3344

TAX ID 94-2774518

Invoice No.

359838

**JBS** 

October 21, 2013

GMAC Mortgage, LLC Attn: Natasha I. Campbell 1100 Virginia Drive Fort Washington, PA 19006

**CLIENT** 

24064

RESCAP/GMAC

**MATTER** 

0651

Corrado, Paul A.

GMAC Matter No.: 705154

TOTAL AMOUNT DUE

\$599.45

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